

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works

MONTHLY ESTIMATE

FOR THE MONTH OF January 2016Date: January 31, 2016CONTRACTOR: StarCom Builders, Inc.ADDRESS: 930 McCully Street, Suite 207Contract No. 63949City, State ZIP: Honolulu, HI 96826DAGS Job No. 22-13-7601PROJECT TITLE: Kekuanaoa Building B1 & B2, Renovations for PUC & AG OfficesCONTRACTBasic Contract Amount \$ 3,107,490.00CHANGE ORDERSTotal \$ -Adjusted Contract Amount \$ 3,107,490.00

FOR INSPECTION BRANCH USE	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input checked="" type="checkbox"/> DAILY REPORTS	<input checked="" type="checkbox"/> PROJECT SCHEDULE
	<input checked="" type="checkbox"/> PAYROLL AFFIDAVIT
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input checked="" type="checkbox"/> CONTRACT NUMBER
<input type="checkbox"/> AS NEEDED - WASTE REDUCTION PROGRESS REPORT	<input checked="" type="checkbox"/> ALL SIGNATURES
SPECIALTY / MISC:	
<input type="checkbox"/> AIR CONDITION ACCEPTANCE	<input type="checkbox"/> PAINT ACCEPTANCE

WORK ACCOMPLISHEDBasic ContractChange OrderTotalCompleted to Date 12.79% \$ 397,451.000.00% \$ - \$ 397,451.00Retained **REDUCED [X]** \$ 19,871.00\$ - \$ 19,871.00Amount Subject to Payment \$ 377,580.00\$ - \$ 377,580.00Payments to Date \$ 277,593.00\$ - \$ 277,593.00Payments Now Due \$ 99,987.00\$ - \$ 99,987.00Payment No. **FINAL []** **3**

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..	FOR OFFICE USE ONLY
<input type="checkbox"/> Project Acceptance Date <input type="checkbox"/> Project Completion Date	

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request; and least 80% of our workforce resides in Hawaii. [] As a preferred contractor, I have submitted all apprenticeship approval forms.

1. Computed and Checked by:

3 Recommended: [Signature] Project Inspector or Engineer

FEB - 8 2016

Date:

4 Recommended: [Signature] Area Engineer/Architect

FEB - 8 2016

Date:

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President and CEO 01/31/16

Date

5 Approved: [Signature] Branch Chief or District Engineer

Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.

[Signature]
State Public Works Administrator

FEB 08 2016

Date:

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services

Division of Public Works

For the Month of: January 2016

CONTRACTOR: **StarCom Builders, Inc.**

Contract No.: 63949

PROJECT TITLE: Kekuanaoa Building B1 & B2, Renovations for PUC & AC

DAGS Job No.: 22-13-7601

CLOSED			<u>LICENSE</u>	<u>BASIC CONTRACT</u>	<u>COMPL.</u>	<u>%</u>	<u>RETN</u>	<u>CONTRACT</u>
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>NO.</u>	<u>AMOUNT</u>	<u>TO DATE</u>	<u>CMPL</u>	<u>%</u>	<u>AMOUNT</u> <u>RETAINED</u>
	StarCom Builders, Inc.	General Contractor	ABC-23618	\$980,172	\$162,320	16.56%	5.0%	\$8,115

	SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
	Aina Environmental Group	Abatement	C-25546	\$50,459	\$20,621	40.87%	5.0%	\$1,031
	C.S. Mechanical	Mechanical	C-29451	\$688,000	\$95,602	13.90%	5.0%	\$4,780
	Chad's Plumbing	Plumbing	C-31497	\$50,000	\$10,000	20.00%	5.0%	\$500
	Close Construction	Resilient Floor/Carpet	ABC-20952	\$96,145	\$0	0.00%	5.0%	\$0
	Contract Glazing Hawaii	Glass	C-23038	\$8,650	\$0	0.00%	5.0%	\$0
	G4G Electrical	Electrical	C-33268	\$809,238	\$108,908	13.46%	5.0%	\$5,445
	KWL Services	Structural Steel/Metals	C-12677	\$75,820	\$0	0.00%	5.0%	\$0
	Pacific CRI	Insulation/Gypbd/ACT	BC-27752	\$204,441	\$0	0.00%	5.0%	\$0
	Pacific Fire Protection	FM-200 System	C-3507	\$30,505	\$0	0.00%	5.0%	\$0
	Paradise Reinforcing	Cast-In-Place Concrete	C-22291	\$3,171	\$0	0.00%	5.0%	\$0
	Sakoda Painting	Repainting	C-32020	\$55,424	\$0	0.00%	5.0%	\$0
	Specialties Hawaii	Toilet/Movable Partitions	C-18941	\$28,240	\$0	0.00%	5.0%	\$0
	Stone Masters	Ceramic Tile	C-28397	\$27,225	\$0	0.00%	5.0%	\$0
	Total Retained from Subs			\$2,127,318	\$235,131			\$11,756

	\$3,107,490	\$397,451
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BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$19,871
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Checked/Verified by:

JRS

Initial - Project Inspector or Engineer

Theodore K. Taketa, President & CEO

January 31, 2016

By Signature

Date _____

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services

Division of Public Works

For the Month of: January 2016

CONTRACTOR: **StarCom Builders, Inc.**

Contract No.: 63949

PROJECT TITLE: Kekuanaoa Building B1 & B2, Renovations for PUC & , DAGS Job No.: 22-13-7601

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	%	RETN %	CHANGE ORDER AMOUNT
								RETAINED
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$9,165	\$0	0.00%	0.0%	\$0 A

	SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
	Aina Environmental Group	Abatement	C-25546	\$14,731	\$0	0.00%	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
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						#DIV/0!	10%	\$0
	Total Retained from Subs			\$14,731	\$0			\$0

	\$23,896	\$0
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CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Checked/Verified by:

JRS

Initial - Project Inspector or Engineer

Theodore K. Taketa, President & CEO

January 31, 2015

By Signature

Date _____

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

FEB 11 2016